



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT112800-1
Job Sheet 188640



Part No: RBT112800-1

Job Qty: 5 pcs

Part Name: Base



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/14/19

Job Tracking No:

Due Date: 1/18/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBT112800 Rev 3A IPP Rev A 18.01.12 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	SL-2500Y - 1	5 pcs		1/18/19	0.50	5.00	SL-2500Y - 1		SL
120	QC 2	5 pcs		1/18/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		SL
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 38		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 54		
							QC 2 - 56		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
122	Conventional Mill - 1 - B4B			1/18/19	0.00	2.50			

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor			
				QC / QA Coordinator			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Inst ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐					

Dart Aerospace Ltd.
1270 Aberdeen Street
Hammarbury, ON K6A 1K7
CANADA
TEL: 1 813 632-6200
Email: sales@dartaero.com
www.dartaerospace.com



Container No: S145487

AEROSPACE



Part: RBT112800-1
Job No: 188640
Serial No/Batch: S145487
Revision: 3A
Inspector:
Exp Date:
Instructions:

				Conventional Mill - 1 - B4B	
				Conventional Mill - 2 - B4B	
124 QC 2	5 pcs	1/18/19	0.00 0.00	QC 2 - 1	
				QC 2 - 12	
				QC 2 - 14	
				QC 2 - 17	
				QC 2 - 19	
				QC 2 - 2	
				QC 2 - 20	
				QC 2 - 22	
				QC 2 - 23	
				QC 2 - 25	
				QC 2 - 32	
				QC 2 - 33	
				QC 2 - 35	
				QC 2 - 38	
				QC 2 - 39	
				QC 2 - 4	
				QC 2 - 40	
				QC 2 - 44	
				QC 2 - 45	
				QC 2 - 48	
				QC 2 - 49	
				QC 2 - 50	
				QC 2 - 51	
				QC 2 - 52	
				QC 2 - 54	
				QC 2 - 56	
				QC 2 - 57	
				QC 2 - 62	
				QC 2 - 63	
				QC 2 - 8	
130 QC 8	5 pcs	1/18/19	0.00 0.00	QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 38	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	19-01-17
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
150 Outsource - 4 - Anodize	5 pcs	1/18/19		ATG001-VC	10
160 Packaging 2-1 - Receive - B4B	5 pcs	1/18/19	0.00 0.00	Packaging 2 - 1 - B4B	19-01-17
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

					Packaging 2 - 5 - B4B		
					Packaging 2 - 4 - B4B		
					Packaging 2 - 6 - B4B		
					Packaging 2 - 7 - B4B		
					Packaging 2 - 8 - B4B		
					Packaging 2 - 9 - B4B		
					Packaging 2 - 10 - B4B		
					Packaging 2 - 11 - B4B		
					Packaging 2 - 12 - B4B		
					Packaging 2 - 13 - B4B		
					Packaging 2 - 14 - B4B		
					Packaging 2 - 15 - B4B		
					Packaging 2 - 16 - B4B		
					Packaging 2 - 17 - B4B		
					Packaging 2 - 18 - B4B		
					Packaging 2 - 19 - B4B		
					Packaging 2 - 20 - B4B		
					Packaging 2 - 21 - B4B		
					Packaging 2 - 22 - B4B		
					Packaging 2 - 23 - B4B		
					Packaging 2 - 24 - B4B		
					Packaging 2 - 25 - B4B		
					Packaging 2 - 26 - B4B		
					Packaging 2 - 27 - B4B		
					Packaging 2 - 28 - B4B		
					Packaging 2 - 29 - B4B		
					Packaging 2 - 30 - B4B		
					Packaging 2 - 31 - B4B		
					Packaging 2 - 32 - B4B		
					Packaging 2 - 33 - B4B		
					Packaging 2 - 34 - B4B		
					Packaging 2 - 35 - B4B		
					Packaging 2 - 36 - B4B		DAS
170	QC 6	5	1/18/19	0.00 0.00	QC 6 - 38		38
		pcs			QC 6 - 42		9-88
					QC 6 - 9		
					QC 6 - 68		
					QC 6 - 61		
180	Packaging 3-1 - Stock - B4B	5	1/18/19	0.00 0.00	Packaging 3 - 1 - B4B		
		pcs			Packaging 3 - 2 - B4B		
					Packaging 3 - 3 - B4B		
					Packaging 3 - 4 - B4B		
					Packaging 3 - 5 - B4B		
					Packaging 3 - 6 - B4B		
					Packaging 3 - 7 - B4B		
					Packaging 3 - 8 - B4B		
					Packaging 3 - 9 - B4B		
					Packaging 3 - 10 - B4B		
					Packaging 3 - 11 - B4B		
					Packaging 3 - 12 - B4B		
					Packaging 3 - 13 - B4B		
					Packaging 3 - 14 - B4B		
					Packaging 3 - 15 - B4B		
					Packaging 3 - 16 - B4B		
					Packaging 3 - 17 - B4B		
					Packaging 3 - 18 - B4B		
					Packaging 3 - 19 - B4B		
					Packaging 3 - 20 - B4B		
					Packaging 3 - 21 - B4B		
					Packaging 3 - 22 - B4B		

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	5	1/18/19	0.00 0.00	QC 21 - SA - 21	JAN 22 2019
	pcs			QC 21 - SA - 70	

Part Op 110 - SL2500Y (MORI SL2500Y LATHE) 1-Machine as per folio FB745 FOLIO REV: _____ DWG REV: _____
 Descriptions: _____ 2-Debur

120 - (QC2- Inspect parts off machine FAI/FAIB)

122 - (Manufacture as per dwg) 1-Machine as per DWG.DWG REV: _____ 2-Use fixture DT10376 3-Debur

124 - (QC2- Inspect parts off machine FAI/FAIB) 1-Engrave T/N And / or S/N number as required Using Marktronic engraver as per DWG.

130 - (QC8- Inspect parts - second check)

150 - (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to ATG: P0042302 ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL As per Dwg RBT112800 Rev. 3A -Certificate of Conformity is required

160 - (Receive & Inspect for Damage & Mat'l Certs)

170 - (QC6- All purchased or subcontracted products)

180 - (Identify as per dwg & Stock Location: _____)

190 - (QC21- Final Inspection - Work Order Release)

GA 149B

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R4.000	6061-T6 Round Bar 4.000"	.5000 ft (.1 ea)	110-SL-2500Y - 1	5143139

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-SL-2500Y - 1	M6061T6R4.000	1	3	0

Part Specifications

Specifications could not be found.

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

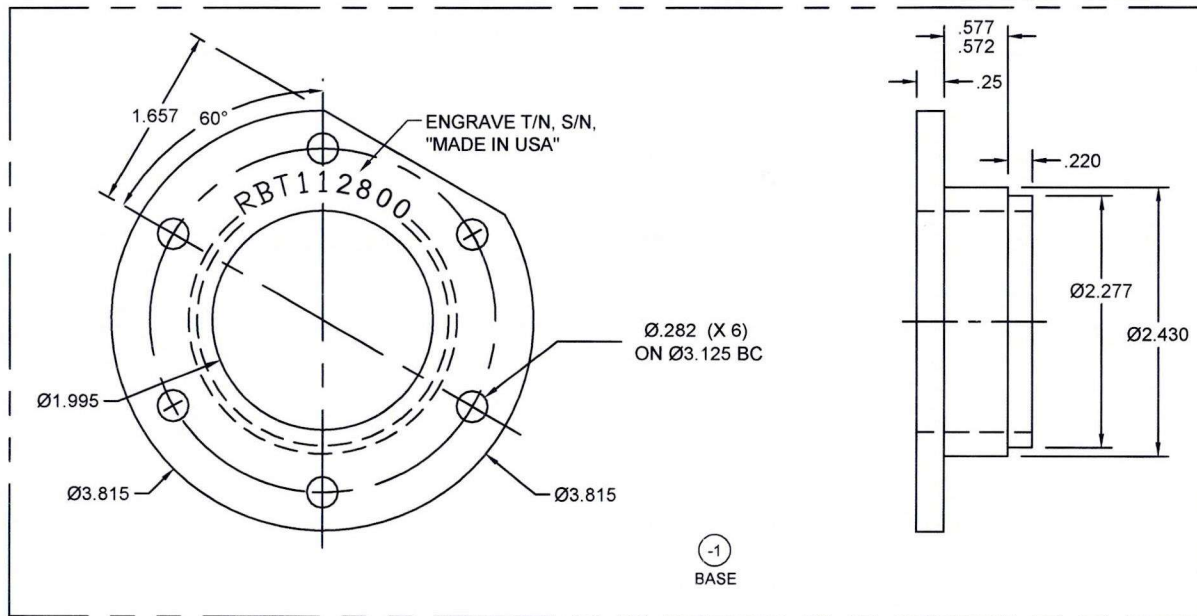
NCR No. _____

Route update only ☐

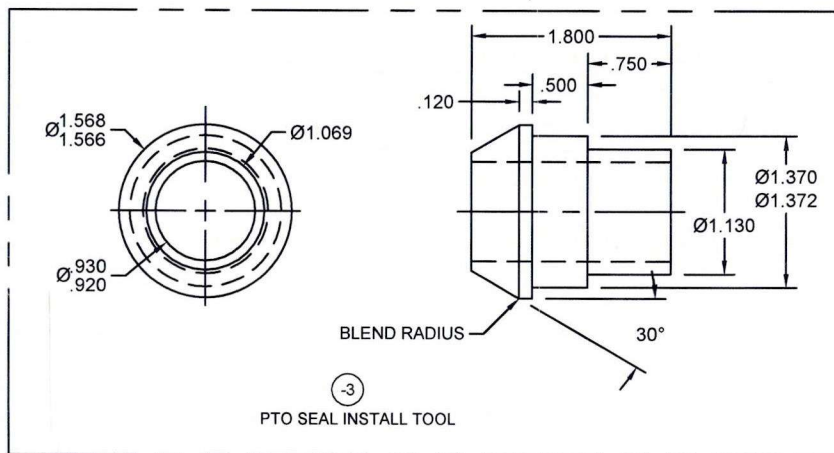
Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

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REVISIONS				
REV	DESCRIPTION	DATE	INITIAL	APPROVED
1	UPDATED TOOL PER MAINTENANCE & ENGINEERING UPDATE.	4/12/02		
2	CHANGED -3 DIA. 1.363 & 1.53 TO SHOWN.	7/27/05		
3	ADDED FLANGE TRIM & -3 DIA. CHANGE FROM .850 TO .920.	5/15/06		
3A	CH'D TITLEBLOCK & REVISION BLOCK, ADDED ENGRAVE NOTE -1.	1/26/10	RJC	RW



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED
SUBJECT TO AMEND
WITHOUT NOTI
WORK ORDER
NO. 188680 MWS
19 01-14



ASSY QTY	ASSY QTY	B/O	PART #	QTY	DESCRIPTION	MATERIAL	B/O INFORMATION OR SPECIFICATIONS
		-1	1	BASE	6061	Ø3-7/8 x 1	
		-3	1	PTO SEAL INSTALL TOOL	6061	Ø1-9/16 x 1-7/8	

RED BARN MACHINE	
TITLE PTO SEAL INSTALL TOOL	
DWG NO. RBT112800	REV 3A
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	
TOLERANCES ON:	DRAWN BY: COLE
DECIMALS .XXX ± .005	APPROVED
FRACTIONS ± 1/32	HEAT TREAT
ANGLES ± 5°	FINISH SPEC
UNLESS OTHERWISE SPECIFIED 1. BREAK ALL SHARP EDGES .015 x 45° PR .015 R	
2. DIMENSIONAL LIMITS APPLY AFTER PLATING	
SCALE NTS	DATE 11-29-01
SHEET 1	OF 1



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042306



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042306
PO Date: 1/17/19
Due Date: 1/21/19
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments: MONDAY :)

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188487	RBEL135M-2901-101-01	Case -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	4 pcs	0 pcs	4 pcs	\$6.39/pcs	\$25.56
2	188872	RBEL135M-2905-101-01	Case -Issue P/O to ATG; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	1/21/19	1 pcs	0 pcs	1 pcs	\$6.39/pcs	\$6.39
3	188495	RBEL135M-2901-101-15	Clamp -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	5 pcs	0 pcs	5 pcs	\$6.39/pcs	\$31.95



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PURCHASE ORDER PO042306



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	188640	RBT112800-1	Base (Outsource process- Anodize per QSI017 4.1.10.1) -Issue P/O to ATG: _____ - ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL As per Dwg RBT112800 Rev. 3A -Certificate of Conformity is required	Firmed	-	1/21/19	5 pcs	0 pcs	5 pcs	\$6.39/pcs	\$31.95
5	184408	RB T103065-3	Support -Issue P/O to ATG; PO _____ -ANODIZE COLOR BLACK, PER IAW MIL-A- 8625F TYPE 2 CLASS 2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	8 pcs	0 pcs	8 pcs	\$6.39/pcs	\$51.12
6	188590	D5532-041	Valve Cap Assembly : Various STC's Issue P/O: _____ Blue Anodize as per Dwg D5532 BLUE ANODIZE PER MIL-A-8625F TYPE I or IB or IC or II or IIB CLASS 2	Firmed	-	1/21/19	20 pcs	0 pcs	20 pcs	\$6.39/pcs	\$127.80
7	188489	RBEL135M- 2901-101-05	Top Cover -Issue P/O; _____ -ANODIZE COLOR CLEAR, PER IAW MIL-A- 8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	4 pcs	0 pcs	4 pcs	\$6.39/pcs	\$25.56
Grand Total:											\$300.33

DAS
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Dart Aerospace Ltd.
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Canada

Tel (613) 632-5200

PURCHASE ORDER PO042306



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/21/19 9:46 AM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917071

Date: 21-Jan-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
4 ea	Part: RBEL135M-2901-101-05 Top Cover Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24509	Rev: A	PO: PO042306 Line:
4 ea	Part: RBEL135M-2901-101-01 Case Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24503	Rev: A	PO: PO042306 Line: 1
5 ea	Part: RBT112800-1 Base Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (.4 - 1 mils) Water Seal Job: 24506	Rev: 3A	PO: PO042306 Line: 4
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>21/1/19</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. Made in Canada.			

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